

# State of Connecticut Purchase Order

Dept. of Public Works

Dispatch via Print

**Vendor:** 0000025026  
MICHAEL A JAMES CO LLC  
PO BOX 569  
STRATFORD CT 06615

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
DPWM1-0000004398	03/17/2006		1
<b>Payment Terms</b>	<b>Freight Term</b>	<b>Ship Via</b>	
Due Now	FOB Destination, Frt Prepaid	COMMON	
<b>Buyer</b>	<b>Phone</b>	<b>Currency</b>	
DPW-Schroeder Dolores	860/713-5796	USD	

**Ship To:** Dept. of Public Works  
165 Capitol Avenue  
Ground floor  
DPW Procurement  
Hartford CT 06106

**Bill To:** Dept. of Public Works  
Accounts Payable  
Room 208  
165 Capitol Avenue  
Hartford CT 06106

**Tax Exempt?** Y **Tax Exempt ID:** 066000798DPW

Lin-Schd	Original Quantity	Change Quantity	Total Quantity	UOM	Original Price	Price Change	New Price	Extended Amount
1-1	1	0	1	EA	320,000.00	0.00	320,000.00	320,000.00
Item ID	Mfg ID							
					New Toilet Facility, Fort Griswold		Due Date	03/17/2006
					Battlefield State Park, Groton, CT			
					Project Number: BI-T-592			

Contract ID:05DPW0392AA

Contract Line: 0

Release: 1

**Item Total** 320,000.00

**Total PO Amount** 320,000.00

**The Total Obligation** 320,000.00  
For time period 07/01/2005 to 06/30/2006

All invoices must note the PO Number and Project Number (if applicable).

The State Comptroller certifies that this order has been approved, recorded, and available funds have been reserved.

Final Approver: DPW-Emerson Katherine